

Inspection Date	12-6-05
Time Start	11:45

Dusp # 14994 85

Time Start	, 4	tS	,
Time Finish	2:1	5	PU

HAZARDOUS WASTE INSPECTION REPORT
GENERATOR SQ GENERATOR
company name Powerex Suc I.D. Number PAD 005 00 05 18
Site Address 200 Killis At Jourgwood, Pa
county Westmorellus Municipality Demosfield and 15697
Name of Inspector Guald & Smalley
me & Title of Responsible Official Andy Varga
Person Interviewed (MMY Vangue Telephone (724925-445)
Mailing Address (if different from bove)
Amount of Hazardous Waste Generated per Month:
1. Sife Characterization:
STORAGE: A Container A Tanks Containment Bldg. Drip Pad Other
PBR: Meutralization/WWTP
GENERATOR TREATMENT Containers Tanks Containment Bldg. Drip Pad
2. Universal Waste: Large Quantity Handler Small Quantity Handler
Universal Waste Types
3. Hazardous Waste Transporters:
Transporter Name Envirte License Number AH 0548
Transporter Name 1700 000000000000000000000000000000000
Transporter Name License Number
4. Types of hazardous waste generated and destination facility (location & type).
Waste Code Waste Description Destination Facility
FOOG, liquidatectroplatin place. Envinte-Conton O
FOG 3/001 mixed solvents Chemitron-Avon OH
0001 etc lebpacks Chemition- Avon 01
2001 5003 Foos Chemical Solvents Au-clev
FOOG Silter cake sludge Mich, Disposal Suc-
DOIF 0035, 10000 mixed touch pleanant CSI - Cheveland, C
DOO3 CN/sold plating bith filters. Chembron - Avon OH.

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HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - SMALL QUANTITY GENERATORS

Site Name

L ID Number PADOOT

Date /

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
1			` .	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
4		1		Identification Number	262a.10	262.12	H002
1			1	Authorized transporters only	262a:10	262.12(c)	H003
1			1	Subsequent notification requirements met	262a.12(b)		11004
1		_		Proper manifest used	262a.10	262.21	H005
1				Manifests filled out correctly and completely	262a.20		H006
1			_	Manifests signed and routed property	262a.23(a)	262.23	H007
1				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	11008
	1			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a:10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
J				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
1				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a,41	262.41	H015
1	<u>.</u>			Exception reporting procedures followed	262a.42	262.42	H016
~				Spill reporting procedures followed	262a.10	262,34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
•	1			Special requirements followed for international shipments	262a.10	262.50 262.60	11019
	1			Source reduction strategy prepared and available (LQG only)	262a.100		H020
1	1	1	1	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS

FACILITY SPECIFICS

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

2	3	4.	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
1			CONTAINERS (Subchapter I)			
			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.84	H025
1		L	Containers of hazardous waste in good condition	265a.1	265,171	H026
1			Containers and stored waste compatible	265a.1	265,172	H027
		1	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1		1	Containers managed to prevent leaks	265a.1	265.173(b)	H029
1			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
7			Container storage areas inspected at least weekly	265a.1	265.174	H031
1			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
1	1		Proper containment and collection systems in place	265a.179		H033
	7	-	Air emission standards complied with (AA, BB, CC)	265a.1	265,178	H034
7			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
7		1	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	11036
7	5		Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF L'AND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

ite Name Powerey Suc ID Number AS 0005 (8 Date 12-6-05

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

- Non Compliance

3	}.4	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE No.
<u></u>		1	LQG TANKS (Subchapter J)			
	1		Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
			Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
1			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
1			Tanks labeled to accurately identify contents	265a.194		H044
			Required inspections completed and documented in operating log	265a.195	265.195	H045
			Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H040
			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H04
X			Special small guantity generator, requirements	265a.1	265.201	1104
			AL BB (CC)		265,202	<u> </u>
			SOG TANKS			1
N			Waste contents compatible with tank	265a.1	265.201(b)(2)	HOS
			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	Ho
11			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	HO
Ш			Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H0
			Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	HO
			All waste removed at closure	265a.1	265.201(d)	HO
			Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	НО
1	•		Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	HO
\Box		Т	Incompatible waste requirements met	265a.1	265.201(1)	HO

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT INSPECTION REPORT COMMENTS Date of Inspection Identification Number y/Facility/Site Name This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed

Inspector

(Signature)

(Signature)

Date

Date

Guard Round Report from 07/18/2005 To 07/25/2005

	Station Id	Location	Inside/Outside	Scan Date&Time	
	Rot	und Started on 0717/2005 @06:29:53 Uplo	paded on 07/18/200	5 @08:04:30	
	57	SECURITY OFFICE	Inside	Sunday, 07 17, 2005 6:30AM	
	49	EQUIPMENT ROOM	Inside	Sunday, 07 17, 2005 9:09AM	•
	47	EAST STAIRWELL 1ST FLOOR	Inside	Sunday, 07 17, 2005 9:12AM	
	48	SAND BLAST AREA	Inside	Sunday, 07 17, 2005 9:13AM	
	32	DOCK AREA	Inside	Sunday, 07 17, 2005 9:14AM	
	51	WEST STAIRWELL 2ND FLOOR	Inside	Sunday, 07 17, 2005 10:48AM	
	52	2ND FLOOR CONFERENCE ROOM	Inside	Sunday, 07 17, 2005 10:50AM	
	53	NORTH PENTHOUSE	Inside	Sunday, 07 17, 2005 10:52AM	
	59	HAZARDOUS WASTE DISPOSAL AREA	Inside	Sunday, 07 17, 2005 10:53AM	
	54	NORTH PLENUM	Inside	Sunday, 07 17, 2005 10:54AM	
	55	PLAGING AREA	Inside	Sunday, 07 17, 2005 10:55AM	
	46	BRIDGE LINE	Inside	Sunday, 07 17, 2005 10:56AM	
· . · .	50	DI WATER	Inside	Sunday, 07 17, 2005 11:17AM	
	25	SECURITY OFFICE	Outside	Sunday, 07 17, 2005 6:30AM	
	36	GAS FARMS	Outside	Sunday, 07 17, 2005 7:02AM	
	. 58	MIXED SOLVENT TANK	Outside	Sunday, 07 17, 2005 7:03AM	
	· 37	WASTE TREATMENT (DOWNSTAIRS)	Outside	Sunday, 07 17, 2005 8:53AM	
	1	WASTE TREATMENT (OFFICE)	Outside	Sunday, 07 17, 2005 8:54AM	
*.	. 43	SOUTH PLENUM	Outside	Sunday, 07 17, 2005 10:42AM	
	44	ENTRANCE 2ND FLOOR	Outside	Sunday, 07 17, 2005 10:44AM	
	. 45	SOUTH PENTHOUSE	Outside	Sunday, 07 17, 2005 10:46AM	
•	· 38	ENTRANCE ADMIN BLDG (ASSOCIATE	Outside	Sunday, 07 17, 2005 11:13AM	
	- 39	CEO OFFICE	Outside	Sunday, 07 17, 2005 11:14AM	
	.41	MAIL ROOM DOOR	Outside	Sunday, 07 17, 2005 11:14AM	
	40	BREAK AREA	Outside	Sunday, 07 17, 2005 11:15AM	
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 12-14-04 Time Start _ 10:00 AN

OH

	S	20 # 140	2860	Time Finish	3:00 Pm
	HAZARDOUS W	· . •		RT.	
•		□ s	Q GENERA	TOR	
Company name _	Powerex	Inc "	I.D. Number	PADOO	5000518
Site Address 2	00 Hillis	It you	ngwood	~	
County Wes	trocellus Munic	. 71.	4 2 7 2	ZO 1	5697
ne of Inspecto	Gerald W	Thisty	1 of gell	Dodd	USEPA.
	Responsible Official A	ly Varga	000		
	a andy Vara		L Telephone	724925	-4458
`	if different from above)	Same			
Amount of Hazard	dous Waste Generated per Mo	nth: 15,100	Pounds		Kgs
1. Site Charact	erization:				
STORAGE:	Container Tanks	☐ Containment Bldg.	☐ Drip Pad O	ther	<u> </u>
PBR:	Neutralization/WWTP	☐ Reclaim	•	ther	
GENERATO	R TREATMENT Containe	rs	☐ Containme	ent Bldg. [☐ Drip Pad
2. Universal Wa	aste: 🔲 Large Quantity Hand	tler Small Qua	antity Handler	•	
Universal	Waste Types				· · · · · · · · · · · · · · · · · · ·
\ /	Vaste Transporters: ter Name <u>Ewww.t</u>		icense Nu	mber AH (os 48
•	ter Name Enviros	eve	License Nu		6456
Transpor	·		License Nu	• • • • • • • • • • • • • • • • • • • •	

Waste Code Waste Description **Destination Facility**

Types of hazardous waste generated and destination facility (location & type).

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - SMALL QUANTITY GENERATORS

Site Name Towerex Sur

SIC ID Number PADOS GOOT IS

Date 13-14-0

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

		3		REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
V		,		Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
Z				Identification Number	262a.10	262.12	H002
J				Authorized transporters only	262a.10	262.12(c)	H003
J			•	Subsequent notification requirements met	262a.12(b)		H004
1				Proper manifest used	262a.10	262.21	H005
~				Manifests filled out correctly and completely	262a.20	·	H006
1				Manifests signed and routed properly	262a.23(a)	262.23	H007
V				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	11008
	1			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
Γ	1			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
1	Γ	1		Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
V				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
1				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
			1	Exception reporting procedures followed	262a.42	262.42	H016
~				Spill reporting procedures followed	262a.10	262.34(d)	H017
Z				PPC plan developed and implemented	262a.10	262.34(a)	H018
	1	1	-	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	1		1	Source reduction strategy prepared and available (LQG only)	262a.100		H020
1	1	-	1	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS

FACILITY SPECIFICS

1 - No Violation Observed 2 - Not Applicable

2 - Not Applicable 3 - Not Determined

4 - Non Compliance

2 3	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	CONTAINERS (Subchapter I)			
	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
	Containers of hazardous waste in good condition	265a.1	265.171	H026
	Containers and stored waste compatible	265a.1	265.172	H027
	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
	Containers managed to prevent leaks	265a.1	265.173(b)	H029
	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
	Container storage areas inspected at least weekly	265a.1	265.174	H031
	Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
	Proper containment and collection systems in place	265a.179		H033
7 -	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
7	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
	Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Power Suc ID Number ALOS 00051 8 Date 12-14-04

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1 2 3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
		LQG TANKS (Subchapter J)			
		Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
	,	Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
		Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
		Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
1	_	Tanks labeled to accurately identify contents	265a.194		H044
34	~	Required inspections completed and documented in operating log	265a.195	265.195	H045
1	Ŀ	Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
1		Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
1		Special small quantity generator requirements	265a.1	265.201	H048
M		HA BB (CC)		1265,202	
	L	SQG TANKS			
N	ŀ	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
		Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
		If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
		Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
		Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
		All waste removed at closure	265a.1	265.201(d)	H056
		Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
		Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
	F	Incompatible waste requirements met	265a.1	265.201(f)	H059
	1				

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INSPECTION REPORT COMMENTS

Date of Inspection 12-14-04 Identification Number PAD005000518
Company/Facility/site Name Powerly Inc.
Dell Dodd, USEPA - Wheeling WV Ofr, on
him, I completed a sollowup inspection
tomy 10-18-04 hayandows waste insection.
an annual inspection of the mixed waste
determination for the gold plating bath tank
1265, 1089, Diguetton Did monitoring
a Support CC tout Shall develop and incline
a with plan and schedule to perform inspectional mobile so as to comply with 565.
requires that the tank owner or operation
each operating day the following: Overfill
Sortions of the tolk Eighten & the secondary
Soumentelling the senting record. Andy
Varga grounded me with a copy of the
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person Interviewed Date
Inspector Guald Throte Date 12-14-04
(Signature) Page of
Page of Printed on Recycled Paper

Rev. 7/2001

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

*	INSPECTION REPORT COMMENTS
Date of Inspection _	12-14-84 Identification Number PADO05000518
Campany/Facility/Site	Name Powerey Ine
Osewa	tions (cont)
uport	party 8-20-04 the date of the
Seems	constitutional, pluracettes les
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To the	resecond motation addressed
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now of	assilied as a DOO3 FOOX. My
consulti	on today confirms that this tack
is cont	imously autilia and Littered to
remove	all solids.
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that a	of 1006 touth was properly
marke	d'Hazardon d'arty 1000
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Tucorus,	2 www completed by the some of some of some of some of some of the
They and	pland to be sansfallers, except
that	annual conflate training his
not a	een groundel of documented
inspection. Additional notification	otice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department
violation noted berein.	titute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy
was left with the person.	merviewed noes not necessarily imply concurrence with the rightings on this report, but over accurately a that the person was shown the report of
Person Interviewed	Date
	(Signature) $(T-15-09)$
Inspector	Signature) Date 12
	(2.3

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT INSPECTION REPORT COMMENTS PADOOSOOSU Date of Inspection Identification Number Company/Facility/Site Name This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons into was left with the person. report, but does acknowledge that the person was shown the report or that a copy

Person Interviewed

(Signature)

Inspector

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	1-12-04
Time Start	
Time Finish	

HAZARDOUS WASTE INSPECTION REPORT	
Company name Powers I.D. Number PADOC	5000518
Site Address 200 Hillis St. Clourswood, Pa	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15697
	1001
Name of Inspector Straight Official (120 d) 4 (1)	
Name & Title of Responsible Official Way Yarga & Don Telephone 124 9	35 11115
	201-44 2)
Mailing Address (if different from above)	1/
Amount of Hazardous Waste Generated per Month:Pounds	Kgs
Site Characterization:	
STORAGE: Gentainer Tanks Containment Bldg. Drip Pad Other	·
PBR: Neutralization/WWTP Reclaim Other	
GENERATOR TREATMENT	☐ Drip Pad
2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler	*
Universal Waste Types	
3. Hazardous Waste Transporters:	10-06-117
Transporter Name Pure Teel System-License Number A	4-004/
Transporter Name 1 Tigurd License Number 4	N-065
Transporter Name Welmikal Solvents License Number A	40049
4. Types of hazardous waste generated and destination facility (location & type).	·
Destination	rilia
Waste Code Waste Description Destination	1 0 clave
1001/1003 musel solvents Pure red	systems Of,
Spentchlounated polvents	y of a
FOOI Um Lexoldegreases solvent Clevel	land Solvery clar
FOOG Prei Dalland De Brancis	La - Cu
Door of Day of the state of the	- auton C
Doorete lab packs Chemtra	n avon, OH
V	
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HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Cowerey Dre 10 Number PADOOSOOOS 18 Date 1-12-04

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1_	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
4				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
날				Identification Number	262a.10	262,12	H002
4				Authorized transporters only	262a.10	262.12(c)	H003
<u> </u>				Subsequent notification requirements met	262a.12(b)		H004
1				Proper manifest used	262a.10	262.21	H005
4	2			Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
M				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	/			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	/			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
$ \sqrt{} $				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
1				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
0			_	Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
	/			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
/				Source reduction strategy prepared and available (LQG only)	262a.100		H020
Z				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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	1_		<u> </u>		<u> </u>	<u> </u>	ــــــــــــــــــــــــــــــــــــــ

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Dowerey Suc ID Number #100500518 Date 1-12-04

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
		•		CONTAINERS (Subchapter I)			
				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
			:	Containers of hazardous waste in good condition	265a.1	265,171	H026
/				Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
				Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
/				Container storage areas inspected at least weekly	265a.1	265.174	H031
/				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
~				Proper containment and collection systems in place	265a.179		H033
		: 1	V	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
	/			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
	1			Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Page	of	

HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS**

FACILITY SPECIFICS Site Name

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined 4 - Non Compliance

1 2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
1	L		LQG TANKS (Subchapter J)			
1	L	L	Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
X			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
1			Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
		L	Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
1			Tanks labeled to accurately identify contents	265a.194		H044
1			Required inspections completed and documented in operating log	265a.195	265.195	H045
1			Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
1			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
12	1		Special small quantity generalor requirements	265a.1	265.201	H048
		V	(AA, BB, CC)		265,202	
	1	L	SQC TANKS			
\ \ \	1		Waste contents compatible with tank	265a,1	265.201(b)(2)	H051
			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
	\perp	\perp	Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
	\perp		Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
			All waste removed at closure	265a.1	265.201(d)	H056
			Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
			Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
			Incompatible waste requirements met	265a.1	265.201(f)	H059
		1				لسنسا

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Si	te î	Vai	me	ID Number	Da	te	
				1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	/		
	ΓA٦				PA CIT.	FED CIT.	LINE
1	2	3	4	REQUIREMENT	25 PA CODE	40 CFR	NO.
	_	L		Containment Buildings (Subchapter T)			
			:	Building completely enclosed to prevent exposure to the elements	265a.1	265.1101(a)(1)	H061
		L		Meets special requirements if liquids present	265a.1	265.1101(b)	H062
	7			Primary barrier free of significant gaps, cracks and deterioration	265a.1	265.1101(c)(1) (i)	H063
				Level of hazardous waste within unit is below containment walls	265a.1	265.1101(c)(1) (ii)	H064
	_		,	Tracking of waste out of unit by equipment or personnel prevented	265a.1	265.1101(c)(1) (iii)	H065
				No visible dust emissions at doors, windows, vents, etc.	265a.1	265.1101(c)(1) (iv)	H066
				Professional engineer's certification placed in operating record	265a.1	265.1101(c)(2)	H067
				Required inspections performed and logged in operating record	265a.1	265,1101(c)(4)	H068
					**		
				Drip Pads (Subchapter S)			
$\int_{-\infty}^{\infty}$				Engineer's certification of existing drip pads on file	265a.1	265.441(a)	H069
				Drip pad meets 265.443 design & operating standards	265a.1	265.443	H070
L				(a) nonearthen, sloped construction with berm to channel associated drippage to collection system	2652 1	265.443(a)	H071
				(b) Has synthetic liner below the pad with properly constructed leak detection system	265a.1	265.443(b)	H072
		L		Drip pads & collection system maintained to prevent deterioration	265a.1	265.443(c)	H073
	1			Drip pads & collection systems designed to prevent run-off	265a.1	265,443(d)	H074
	L			Run-on/run-off control system maintained unless pad protected by a structure	265a.1	265.44%(e)	H075
				Release reporting requirements met	265a.1	265.443(m)	H076
				Drip pads inspected weekly and after storms when in operation	265a.1	265.444(b)	H077

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection	1-12-04	Identification Number	21005000 5
Company/Facility/Site Na	ame_Power	ey due.	· ·
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that the	mixel solv	entwould	exceed the
500 ppm	w level a Po	werex show	Id maintain
apelora	of this waste	determina	tron and
should re	diew this by	analysis o	Rhowledge
This inspection report i	is notice of the findings of an inspectio	n conducted by a representative of	the Department. This report is
	olations observed during the inspection, or other violations identified as a resul		
This report does not d	constitute an order or other appealab	le action of the Department. No	
Signature by the per	nunity from legal action for any violatio son interviewed does not necessarily	imply concurrence with the fine	dings on this report, but does
acknowledge that the person	was shown the report or that a copy wa	es left with the person.	
Person interviewed (sig	nature)	Date _	
Inspector (signature) _	Glicel;	Date _	1-26-04
			Page of
			•



Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility

Company (name_ Vowerey onc			· · · · · · · · · · · · · · · · · · ·
I.D. Numbe	PAD 005 800 518			
Documenta Does facili	tion of Applicability Required? 270a.60 Capture. ation Available? ty accept wastes from off-site for treatment in the PBR system		No □ No □	N.D.
DOES TACHH	ty have an NPDES permit? DES Permit Number <u>PAOO 120 1</u>	Yes 🗹	No 🔲	N.D. 🗌
If no, does	facility discharge to a sewage treatment system with an emit? If yes, NPDES Permit Number	Yes 🗌	No 🗖	N.D. □ A
If yes, does	s system meet all Federal, State and local pretreatment	Yes 🗹	No 🔲	N.D.
If system d	loes not directly discharge to a POTW or its own NPDES per	nitted discharge,	explain here.	
Site Name	Hazardous Waste Inspecti Hazardous Waste Permit by Rule	on Report Facility (WW	TP)	1-12-04
STATUS	1 - No Violation Observed 2 - Not Applicable 3 - Not Do	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
71	Facility has applied for or received an EPA Hazardous Waste Identification Number	264a.1	264.11	H550
7	Active portion has 24 hour surveillance	264a.1	264.14(b)(1)	H551
1	Artificial barrier surrounds active portion	264a.1	264.14(b)(2)	H552
1	Proper signs are posted	264a.1	264.14(c)	H553
7	Inspections are conducted as per inspection plan	264a.1	264.14(b)(1)	H554
1	Inspection schedule is retained at facility	264a.1	264.15(b)(2)	H555
1	Deterioration and/or malfunctions of equipment corrected as revealed by inspections	264a.1	264.15 (c)	H556
	Immediate remedial action taken when a hazard is	264a.1	264.15(c)	H557
	imminent or already present	204a. i	204.15(0)	1,1001

264a.1/

264.16 (a)

H559

Personnel training plan approved by DEP and

implemented

1-12-06

Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility (WWTP) 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
1				Facility has NPDES permit if required	264a.1	264.16(d)(e)	H560
V				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	264a.1	264.32(a)	H561
(Facility is capable of summoning outside emergency assistance	264a.1	264.32(b)	H562
				Facility is equipped with fire, spill and decontamination control equipment	264a.1	264.32(c)	H563
>				Facility communication and/or alarm systems, and spill and decontamination control equipment is periodically tested and maintained	264a.1	264.33	H564
				Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment	264a.1	264.35	H565
V	/			Current PPC plan, prepared and implemented in accordance with Department's guidelines. Copy available on site.	264a,1	264.51	H566
/				Designated primary emergency coordinator and is on-site or on call at all times	264a.1	264.55	H567

INSPECTION REPORT COMMENTS

Date of Inspection 1-12-04 Identification Number PADO050005 18
Opingany/Facility/Site Name Dowling, July
Observations (Cont).
on on annual basis.
One of the two mixed waste solver
storage tanks has not been used for sever
years. However, there is no record of a
SKCRA closure of this tank in accordan
with the requirements of subpart to-
Closure and Post Closure requirement
Varga verifies that this took is empty, and
Dem should have been submitted for the
tank with a day of receipt of last amo
of hazendous waste solvent store
tank does not appear to have a closure device
on the vent pipe that meets the requi
specified in FOSO (085 (C)(2). a springlos
pressure relief valve, conservation went,
or similar (device which controls VV from
venting to the atmosphere is allowed during
normal operations to maintain the touts
internal pressure within the tank's design
specifications, for tanks with level 1
Chaldren with a series of the series of assure
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted liferein, or other violations identified as a result of review of laboratory analyses or Department
records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any
violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy
was left with the person.
Person Interviewed Date
(Signature)
10 0 A Jones 101.04
Inspector Date 1964
(Signāture)

INSPECTION REPORT COMMENTS
Date of Inspection 1-12-64 Identification Number P\$10005000518
Company/Facility/Site Name Forvery the
devices that solvate with me thetalisto
organic vapor emissions, except when
filling or empting
Jodustrial Washwater that include
is as a sed by Parker of FOOD
hanardow waste. It is not managed
as aresidual waste , the morthly
average flyw rates and peak months to
No their NPDES report. The FOOG limit
bludge that is presently transported to
Endinte for disposal is a combination
of industrial and sanitan sludges
waste bennet - by rule treatment
facility was completed today, Records
lare maintained of measurements taken
and and and and and automati
a secont electrical malfanction
by the power company was damaged
some of this exument which was
subsequently restared Data for the
misure seriods will be calculated
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy
was left with the person.
Person Interviewed Date
Inspector Seed Stylling 1-26-00
Inspector Seal Supplied To Company (Signature)

Page_ Of ____
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Rev. 7/2001

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

		9 90	(A) 71 A
Date of Inspection	1-12-04	Identification Number	PADOOSOOSI
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lifetho	tused pres	ently	Lite security
gates	Entall V	· · · · · · · · · · · · · · · · · · ·	
Tolytro			
1) Thea	twe mixel	lwaste o	solven storage
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Powere	x should	plovidle	documentation
that an	agroved do	sure den	ege hasheen
of Section	~ 265.10	85 (c) (z)	and I (5, 202
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inspects	magnt	s are av	alable for
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any prof	lens four	d and c	rective action
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I65. 108	5 (c) (3) & (4) and 2	05,202 as
This inspection report is notice	of the findings of an inspection conducted by a repres	entative of the Department. This report	is formal notification of any violations observed during the as a result of review of laboratory analyses or Department
records.		•	as a result of review or taboratory analyses of Department
	ewed does not necessarily imply concurrence with the	findings on this report, but does acknow	dedge that the person was shown the report or that a copy
Person Interviewed	OA	railed	Date 1 28 0 4
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Inspector	Signatur (Signatur	Mysi	L Date /-18-04
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Time Start	
Time Finish	

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		COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECT BUREAU OF LAND RECYCLING AND WASTE MANA	

pection Date	1 13 -0 >
Time Start	
Time Finish	

HAZARDOUS WASTE INSPECTION REPORT ☐ S Q GENERATOR ☐ S Q GENERATOR							
Company name Powerly Inc. I.D. Number PAD 005000518 Site Address 200 Hillis St. Howevood Pa 15697 County Westwork languality Hempfield Gry 15697 Name of Inspector Heald This Name & Title of Responsible Official Andry Varga. Person Interviewed Andry Varga Telephone (24) 925-4453							
Mailing Address (if different from above)							
Amount of Hazardous Waste Generated per Month: Pounds Kgs							
Site Characterization:							
STORAGE: Container Tanks Containment Bldg. Drip Pad Other							
PBR: Neutralization/WWTP Reclaim Other							
GENERATOR TREATMENT							
2. Universal Waste: Large Quantity Handler Small Quantity Handler							
Universal Waste Types							
3. Hazardous Waste Transporters: 1) Transporter Name Enwrite of Ohio. License Number AH 0548							
2) Transporter Name EAP Quality License Number AH 0660							
3 Transporter Name Pure Cele License Number AHO647							
4. Types of hazardous waste generated and destination facility (location & type).							
Waste Code Waste Description Destination Facility							
FOO 6 solid & lig, war Polictioplating Converte - Conton CH.							
DOO! DOOZ DOZZ lab peicks Chemitron, Woon OD							
F001, F003							
DOOI, FOO3 mixed polvents Pare Tech Systems							
" " Leneral Env. Mgt, (new nam							
FOO! spent chlorinated solvents Cleveland Solvents Cleveland							
allul. transportus: 8) Enveroseive JV AH-0456							
4) U.S. Liquids AH 0651 AHO) 89 BIOD and O Lolvents AH-00							
5) Archopolitan Env Dre. AH 0289 9) Chemical Solvents AH-00							
6) Dont AH-0219 Page of of							
() Emeraca Co. No.							

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS

Site Name Powerly Sucid Number 140005000518 Date 1-15-03

1 - No Violation Observed $\ ^{t}$ 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
				Subsequent notification requirements met	262a.12(b)		H004
\angle		_		Proper manifest used	262a.10	262.21	H005
4		_1		Manifests filled out correctly and completely	262a,20	·	H006
			_	Manifests signed and routed properly	262a.23(a)	262.23	H007
				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	1			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
\angle			L	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	-	: '		Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
/		[Specified records retained for three years	262a,10	262.40(c)	H014
		1	L	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
_			L	Exception reporting procedures followed	262a.42	262.42	H016
\vee			L	Spill reporting procedures followed	262a.10	262.34(d)	H017
\vee		L.		PPC plan developed and implemented	262a.10	262.34(a)	H018
	1	/		Special requirements followed for international shipments	262a.10	262.50 262.60	H019
~	ľ			Source reduction strategy prepared and available (LQG only)	262a.100		H020
1		_		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
-	-	-	+				-
	L		L				

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

	. 0:	FACILITY SI	RECIFICS		3
Site Name	Powerex, &	ID Numbe	-PAD0050005	L X Date	1-15-03
	1 - No Violation Observed		3 - Not Determined	4 - Non Co	

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
L	_	L	_	CONTAINERS (Subchapter I)			
	1			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
(上		Containers of hazardous waste in good condition	265a.1	265,171	H026
1/	1			Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
[Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
1				Container storage areas inspected at least weekly	265a.1	265.174	H031
	1			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
				Proper containment and collection systems in place	265a.179		H033
2	1			Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
	1			Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
$\overline{)}$	T			Containers labeled accurately identify contents	SWMA		H037
\int					6018.403(b)		
L		Ŀ	L		(2)		

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HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS**

@_____ID Number PANOOSOOU 518 Date ______ 1 - 15 - 63 Site Name 1 - No Violation Observed

2 - Not Applicable

3 - Not Determined 4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
				LQG TANKS (Subchapter J)			
1				Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
				Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
				Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
1				Tanks labeled to accurately identify contents	265a.194		H044
				Required inspections completed and documented in operating log	265a.195	265.195	H045
/				Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
		/		Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
	V			Special small quantity generator requirements	265a.1	265.201	H048
			V	1 AA, BB, CC		265.202	
				SQG TANKS			
			L	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
	î			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
			L	If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
				Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
				Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
			L	All waste removed at closure	265a.1	265.201(d)	H056
				Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
				Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
				Incompatible waste requirements met	265a.1	265.201(f)	H059
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

* '	Date of Inspection 1-15-0 Identification Number PAD 005000518
	Company/Facility/Site Name / Journal January
	coul
	On 1-15-03 records were reviewed to
	verify that the 9-24-01 and 2-22-01
	manifests were delivered on 9 24-01 and
	I-23-001 respectively. Monifest exception
	reports have not been received from the
	generator yet.
	The SEPA An Comissions -
).	Subpart AA, BB CC Chicklist was reviewe
-	and the mixel waste stonge tout
_	was enspected, The fell pipe inside
	the building has a lide that acis as a
	Closure device to minimuse volatile
	a plus that is removed to allow pungin
	of waste solvent into a tank truck
	The tank is also equipt with a open
,	vented pipe thru the look of the enclosur
	(no side walls). There is no Closure device
)	on this mire. This tourshave operated
	since pring to 12-6-96. Only one is used, but
	the second touch is not a closed touch lie no
	RCRA cleaned). a volatile organies analysis.
	of the mined worke or a determination based
	upon knowledge has not been completed.
	It is presumed to exceed Socippina.
,	This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is
	formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
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	Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does
	acknowledge that the person was shown the report or that a copy was left with the person.
	Person interviewed (signature) Date
	Inspector (signature) Level typhe Date 2 70-03
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INSPECTION REPORT COMMENTS

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INSPECTION REPORT COMMENTS

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Rev. 7/2001

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection	1-15-03	Identification Number	PADOOS	000518
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Tripoli, Gerald

From:

Andy Varga [avarga@pwrx.com]

Sent:

Wednesday, January 22, 2003 11:40

To:

gtripoli@state.pa.us

Subject: Notice Response

×

Andrew B. Varga Director of Human Resources Powerex, Inc. 200 East Hillis Street Youngwood, Pennsylvania 15697-1800 724-925-4453

January 16, 2003

Mr. Gerald H. Tripoli Solid Waste Specialist Bureau of Waste Management PA Department of Environmental Protection Armbrust Professional Center RR #2, Box 603-C Greensburg, PA 15601-8739

Re: Vapor Pressure Calculations for Mixed Solvent Tank

Dear Mr. Tripoli:

Per your visit to Powerex yesterday, 1/15/03, here are the vapor pressure calculations for Powerex's 1000 gallon mixed solvent collection tank. Based on this information, Powerex is not subject to the requirements of 40 CFR Part 264, Subpart CC, due to being well under the noted limits.

Tank Volume – 1000 gallons or 3.79 cubic meters.

• 40 CFR 265.1084 vapor pressure limit for tank designs < 75 cubic meters is 76.6kPA.

SOLVENT	% OF TOTAL TANK VOLUME	kPA VAPOR PRESSURE @ 25° C per MSDS	VOLUME OF KPA VAPOR PRESSURE
ACETONE	33%	30.6 kPA	10.09 kPA
2-PRPANOL	9%	5.87 kPA	0.52 kPA
METHANOL	7%	16.16 kPA	1.13 kPA
XYLENE	8%	1.07 kPA	.07 kPA
N-BUTYL ACTATE	18%	2.00 kPA	0.36 kPA
WNRD (Aliphatic Hydrocarbon)	25%	1.33 kPA	0.33 kPA
TOTALS	100%		12.50 kPA

If you have any questions, please contact me.

Sincerely,

UCIUUCI 0, 1770

Andrew B. Varga Director of Human Resources

Powerex AIR EMISSIONS-SUBPART AA, BB and CC CHECKLIST

Subpart AA

·
Background: If a facility (TSD or LQG) manages hazardous wastes greater than 10 ppmw of organics in a process vent used in distillation, fractionation, solvent extraction, thin-film evaporation, air or steam stripping, Subpart AA may apply. Subpart AA would not apply in a bona-fide closed loop scenario at LQGs and TSDs. To comply, the facility would need to determine if the process vent(s) releases greater than 3.0 lbs/hr and 3.1 tons/year of organic air emissions to the atmosphere If it does not release that much then the facility is in compliance with Subpart AA. If its emissions are greater, then a control device is necessary to brin the facility into compliance. The control device may be a condenser, flare, carbon absorber, etc that brings the equipment's emission rate below the 3.0 lbs/hr and 3.1 tons/year, or reduces the organic emissions by 95 %.
<u>Objective:</u> The Inspector should try to determine if Subpart AA applies at a particular facility and, if applicable, evaluate the facility's efforts to achieve compliance. Has the facility calculated or measured the organic emissions from al vents and compared that with the emissions limit?
1.(a) Is this facility a Large Quantity Generator Interim Status TSD or Permitted TSD If NO, do not continue with the RCRA Air Emissions checklists.
2.(a) Does the facility have any hazardous waste management unit using the following processes: distillation, fractionation, thin-film evaporation, solvent extraction, air stripping and steam stripping? YES NO. If NO, then proceed to the Subpart BB checklist.
If YES, list each process vent that is associated to one of the processes.

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<u> </u>	·				
(c) Does the haNO.	zardous wa	ste contain g	greater than	10 ppmw organ	ics?YES
(d) For those pand processes.	rocess vent	s with a yes	answer to 20	(c) describe the	waste(s), unit(s)
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	,		
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company associated	information	i and su	Ommi ni t		. J.				
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							•		
4.(a) If the	answer to 3	3.(a) or	(b) is Y	es, did	the fac	ility ins	tall cont	rol devi	ces
reduce the	emissions?		YES	NO) (ALI.	TSDS	MIST	HAVE	ГHI
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Explain _		<u> </u>		_ <u>`</u>	·		· · ·		
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(b) Do the	calculation	s/analys	sis seem	reason	nable?		ÆS	NO NO	
(b) Do the	calculation	s/analys	sis seem	reason	nable?		TES	NO	, · · · · · · · · · · · · · · · · · · ·
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5.	(a) Are control devices inspected and/or monitored at least once each operating
	ay to ensure proper operation?YESNO
(b) Is there any indication of a problem with the operation of the control devices?
	YESNO
(c	c) In case of problems, were corrective measures implemented immediately?
_	YESNO
I	F THE FACILITY IS SUBJECT TO THE SUBPART AA RULE AND IS
	ISING A CONTROL DEVICE, COLLECT THE DESIGN DATA AND
	MONITORING DATA AND FORWARD TO THE EPA OFFICE FOR
	REVIEW.
٠	
6	whow DD
3	ubpart BB
0 0 S 1	Rackground: If a facility (TSD or LQG) has equipment (any valve, nump, compressor, pressure relief device, sampling connection system, flange, spen-ended valve or line) that contacts hazardous wastes greater than 10 percent organics, that facility is subject to the inspection and monitoring requirements of Subpart BB. If the equipment used to transport hazardous waste with greater than 10 percent organics is used for less than 300 hours per year, then the facility is excluded from the requirements of 264/265 § 1052 through 264/265 § 1060 of this subpart if the equipment is identified as required in 264/265 § 1064(g)(6).
F H	Objective: The Inspector should try to determine if Subpart BB applies at a particular facility and, if applicable, evaluate the facility's Leak Detection and Repair (LDAR) program. Does it cover all the effected equipment, what is its frequency (monthly, quarterly) and are there records of timely (<15 days) equipment repair when leaks are detected. The importance of compliance with Subpart BB is a function of the amount and volatility of a facility's waste.
(6. Does the facility have any valves, flanges, or pumps that contain or contact hazardous wastes greater than 10 percent organics?YESNO

	Does the facility have any compressors, pressure relief devices, sampling
	connection systems, flanged pipe open-ended valve or line that contain or
	contact hazardous wastes greater than 10 percent organics?YES
	NO Commence of the Commence of
8.	Is the facility claiming the < 300 hours exemption YES VNO
	9. If any of the answers to Questions 6, 7& 8 is yes, does the facility have a list of each piece of equipment that is subject to Subpart BB. (No facility should have a list in their operating record, ask for copy).
٠.	and the contract of the contra
	10. Has this equipment been marked as required by
	the Subpart BB Regulations?YESNO
	11. If the answer to questions 6 or 7 is no, does the facility have
	11 If the answer to duesnons o or / is no, does the facility have
	information/documentation to support its determination (provide a copy of
	information/documentation to support its determination (provide a copy of this documentation to EPA).
	information/documentation to support its determination (provide a copy of
Dage	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO
<u>Desc</u>	information/documentation to support its determination (provide a copy of this documentation to EPA).
Desc ——	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO
Desc ——	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO
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Desc ————————————————————————————————————	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO cribe the program:
<u>Desc</u>	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO
	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO cribe the program:
FOI	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO cribe the program: R PUMPS AND VALVES IN LIGHT LIQUID OR GAS/VAPOR
FOI	information/documentation to support its determination (provide a copy of this documentation to EPA). 12. Has the facility implemented a LDAR program?YESNO cribe the program:

the vapor pressure of one or more of the organic constituents in the material must be greater than 0.3 Kilopascals at 20 degrees C and the total concentration of pure organic constituents having a vapor pressure greater than 0.3 kilopascals at 20 degrees Centigrade is equal to or greater than 20 percent by weight. 13. Is each shaft driven pump in light liquid monitored monthly to detect YES NO leaks? 14. Is each shaft driven pump in light liquid service checked by visual inspection each calendar week for indications of liquids dripping from the pump seal? YES NO 15. Does the facility have any dual mechanical seal pumps that includes a barrier fluid system? YES NO (i) Is the dual mechanical seal system operated such that: (a) The pressure of the barrier fluid is always greater that the pump stuffing box pressure? YES NO (b) Is the system equipped with a barrier fluid degassing reservoir that is connected by a close-vent system to a control device which complies with the requirements of 265 § 1060? YES NO OR (c) Is the pump equipped with a system that purges the barrier fluid into the hazardous waste stream with no detectable emissions? YES NO (ii) Is the barrier fluid a hazardous waste with organic concentrations of 10 percent or more? _____YES ____NO (iii) Is the barrier fluid system equipped with a sensor that will detect a failure of the seal system, the barrier fluid or both? ____YES ___

basis? ____YES ___NO

(iv) Is each pump checked by visual inspection for leaks on a weekly

	(v) Is each sensor checked daily or equipped with an audible alarm that is checked monthly to ensure that it is functioning?YESNO
	(vi) If a leak is detected, is the system repaired on the 5/15 requirement? YESNO
	16. Does the facility have any pump operating at NDE?YESNO If YES
	(a) Is there any externally actuated shaft penetrating the pump?YESNO
\bigcirc	(b) Was the pump tested for compliance with NDE?YESNO
	17. Does the facility have any pumps that is equipped with a closed vent system capable of capturing and transporting any leakage from the seal/seals to a control device?YESNO (these are exempt from 264/265 s 1052(a) through (e) requirements)
	18. Is each valve in light liquid service or gas/vapor service monitored monthly/quarterly for leaks?YESNO
	19. Is any of the valves in light liquid service being monitored using the alternative methods specified in the regulations?YESNO
\bigcirc	111
•	EQUIPMENT IN HEAVY LIQUID SERVICE 20. Are pumps, valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service and flanges and other connectors in light or heavy liquid servicemonitored for leaks by visual, olfactory, or any other detection method?YESNO

SUBPART CC OVERVIEW

The Subpart CC regulations apply to Large Quantity Generators and Treatment, Storage and/Disposal Facilities that manage Hazardous Waste of Volatile Organic Concentration of 500ppmw or more on an average annual basis in Tanks and Containers.

For Tank Storage, there are two levels that a facility may use to manage their waste. Tank Level 1 requires a fixed roof tank which uses a maximum organic vapor pressure to comply with Subpart CC. Tank Level 2 designs can be one of five options. These are: (1)an Internal Floating Roof (2)an External Floating Roof (3) a tank with a Fixed Roof vented through a closed vent system to a control device (4) a Pressure Tank (5) a tank located inside an enclosure that is vented through a closed vent system to an enclosed combustion device.

Most of the facilities will comply with Tank Level 1 which is the easiest to follow. The other option that will be seen a lot would be Tank level 2 Option 3. The other options will be limited to a small number of facilities and should be referred to EPA for inspection. As a result, the emphasis of this checklist has been these two options.

For Container Storage, most of the facilities will store their waste in DOT approved containers. RCRA regulations already cover such storage and as a result, most facilities will be in compliance with the container storage regulations of the Subpart CC regulations.

The checklist does not deal with Surface Impoundments because there are only a few active ones remaining in the Region. These should be referred to EPA for inspection.

RCRA SUBPART CC CHECKLIST FOR AIR EMISSIONS AT LQGS AND TSDS

1.	(a)Is this facility a TSD or a Large	Quantity Generator	(LQG)?	 YES
	NO			

	If the answer is no, STOP, Air Emissions-Subpart CC regulations do not apply.
2.	(a) Are there any units at the facility subject to the CC Rule?YES NO
	(b) If the answer is no, what is the reason? Ref. 40 CFR 265 § 1080(b) (264 § 1080(b) exceptions or 265 § 1083(c) (264 § 1082(c)) exemptions, or the general exclusions in 265.1(g)/ (264.1(g)), as applicable.
	40 CFR 1080(b)exemptions (1) Unit did not receive HW after 12/6/96 (2) Using containers of less than 26 gallons capacity
	(3) Unit undergoing closure (4) Units used in an on-site RCRA or CERCLA clean-up (5) Mixed Radioactive and hazardous waste
	(6) Units with CAA, NESHAPS or NSPS controls (7) Tanks with process vents (Subject to Subpart AA)
	40 CFR 265.1083(c) exemptions: (8) Waste stream less than 500 ppmw average VOC If so, was waste determination done per 265 § 1084?YESNO (9)All waste placed in unit meets 268 § 40 (LDR) limits (10) Tank is used for bulk feed to incinerator and requirements of 265 § 1083(5)(i)-(iii) are met
. :	40 CFR 265.1 general exclusions/exemptions: (11) Hazardous waste recycling unit exemption (12) Satelite accumulation area (13) Totally enclosed treatment facility exemption (14) Elementary neutralization unit(corrosive) (15) Waste water treatment in tanks exemption (16) Emergency or spill management exemption (17)Biological treatment with 95 % efficiency

Except If exemption is based on (8) above, then STOP, subpart CC does not apply.

3.	Is the average volatile organic concentration of each waste management unit more than 500 ppmw determined on an average annual basis at point of waste origination?YESNO
	If yes, does the facility have a list each unit and the concentration in its operating record? If no, indicate if the determination for each unit is in the facility operating record?YESNO
	OTE: IF FACILITY CLAIMS THAT ITS WASTE IS BELOW 500PPM,
	HEN THE WASTE DETERMINATION DOCUMENTATION SHOULD BE THE OPERATING RECORD.INSPECTOR SHOULD REVIEW THIS
	OCUMENTATION AND SUBMIT IT TO EPA
TH	OR EACH UNIT, FOR WHICH A DETERMINATION HAS BEEN MADE HAT THE HAZARDOUS WASTE CONTAINS LESS THAN 500 PPM OF OCS, ANSWER THE FOLLOWING QUESTIONS.
4.	How was waste determination done? Using Knowledge or
	Sampling? Ref 40 CFR 265 § 1084 (264 § 1083)
	(a) If V a and a day was used is there any do supportation an
	(a)If Knowledge was used, is there any documentation on file? YESNO
	· · · · · · · · · · · · · · · · · · ·
-	(b) Is it adequate?YesNo
-	(c) If sampling was used, does the facility have a written sampling plan? YESNO
	(d)(i)If facility used sampling, was the sampling done by an EPA approved method?YESNO. Which Method?

·	(e)Has the waste stream changed since the initial waste determination was done which would cause the character of the waste to change or to exceed the threshold levels for applicability of Subpart CC?YESNO
	(f) If so, was a new waste determination done?YesNo If yes, repeat 4(a)-(e)
TAN	KS SUBJECT TO SUBPART CC
a tand 265.1 Please by the emise gaps crack or m inspe	Is HW having an average VO concentration of more than 500 ppmw placed in k with either level 1 or level 2 controls? YES NO (40 CFR 1085(b)(1)) see note: The fixed roof and its closure devices shall be visually inspected the owner/operator to check for defects that could result in air pollutant sions. Defects include, but are not limited to, visible cracks, holes, or in the roof sections or between the the roof and the tank walls; broken, ked or otherwise damaged seals or gaskets on closure devices; and broken issing hatches, access covers, caps, or other closure devices. An initial ection should be done before any waste is stored in the tank and at least annually thereafter.
	ere the tanks inspected for leaks before waste was placed into the tank? YesNo. If yes, when was it done?
the t	uring the tank storage of hazardous waste, was an annual inspection done on anks described in Question 6?Yes No. If yes, when was it done?5-6-445 ago
.	
Indic	tate options/level for each tank Tanh level 1
,	
	tanks with level 1 control: k must meet 3 conditions for level 1 control:

(1) Waste maximum organic vapor pressure less than cutoff for tank design capacity
(2) No heating to or above temperatures at which vapor pressure is determined
(3) No waste stabilization in tank
(5) 140 waste stabilization in tank
apor pressure is determined by knowledge or by measurement.
ompliance Effective on 12-6-96, (265, 1082)
tatus: 1) The mixed solvent tanks lack a 2650
Planting deartice on an open went of the
2) While the mixed softwart was to
stream is presumed to exceed 500 ppm of
VO. you should provide an analysis
to desitify the concentration as Des
265, 1084 (a).
3). It touch and its closure devices shall
be visually inspected immediately and annually
thereafter. an inspection record shall be retained
The closure device, shall be designed to operate
with no detectible organic emissions
when the device is secured in the 265,1
closed position 265.1085 (c) (3) & (4) & (c
NOTE: INSPECTOR SHOULD CHECK FOR VAPOR PRESSURE
DETERMINATIONS, COLLECT INFORMATION AND BRING IT BACK TO
OFFICE.
NA
FOR TANKS WITH LEVEL 2/OPTION 3 CONTROLS
OPTION 3- FIXED ROOF TANK VENTING THROUGH A CLOSED VENT
SYSTEM, TO A CONTROL DEVICE THAT WOULD DESTROY OR
REDUCE AT LEAST 95% OF VAPORS.
REDUCE AT LEAST 25% OF VALORS.
(i) Is the fixed roof forming a continuous barrier over the entire surface area of
the liquid in the tank? YES NO
(ii) Are emissions vented to a control device? YES NO
(iii) Are all openings in the roof not venting to the control device fixed with a
closure device? YES NO
12
lax. Old vapor pressure of 12.50 kPA for touch 206
mx. Ut vapor pressure of
a Districted.

- (iv) If the vapor pressure underneath the fixed roof cover is less than atmospheric pressure when control device is working, and the closure device is closed, are there any visible cracks, holes, gaps, or other open spaces between cover opening and closure device?
- (v) If the vapor pressure below the fixed roof cover is equal to or greater than atmospheric pressure when the control device is working, are the cover and closure device designed to operate at NDE.
- (vi)Are the cover and closure devices closed at all times and the vapor headspace vented to a control device except when O/O is

performing inspections

performing maintenance or other normal operations

accessing the tank

removing accumulated sludge and other residues from the bottom of

the tank.

NOTE: INSPECTOR SHOULD COLLECT MONITORING DATA FROM THE CONTROL DEVICE AND THE DESIGN DATA AND BRING IT BACK TO THE OFFICE FOR REVIEW. ALL OTHER OPTIONS, REFER TO EPA

CONTAINERS:

LIGHT LIQUID SERVICE: For a hazardous waste to be in light liquid service, the vapor pressure of one or more of the organic constituents in the material must be greater than 0.3 Kilopascals at 20 degrees C and the total concentration of pure organic constituents having a vapor pressure greater than 0.3 kilopascals at 20 degrees Centigrade is equal to or greater than 20 percent by weight.

LEVEL ONE:

C There should be no waste stabilization.

- Containers must be > 0.1 cubic meters (26.4 gal) and < or = to 122 gallons. If the organic waste is not in light liquid service, it can be above 122 gallons.
- OPTION 1-Meet DOT standards.
- OPTION 2-Use a cover and closure device on the container and ensure that there are no visible gaps in the interior of the container or holes in the covers.
- OPTION 3-Use vapor supressing barrier on or above the hazardous waste in the container.

LEVEL TWO:

- C There should be no waste stabilization.
- Containers are larger than 0.46 cubic meters (122 gal) and are in light liquid service.
- OPTION 1-The container must meet DOT specifications.
- OPTION 2-Operates with no detectable emissions from the container under Method 21.
- OPTION 3-Demonstrated to be vapor tight within the last twelve months using Method 27.

LEVEL THREE

- Container must be used for waste stabilization.
- C Vent vapors from containers and remove or destroy them in a control device.

8. What level of control is your facility using to comply with the Subpart CC regulations? Level One Level Two Level Three Is the facility in compliance? YES NO Provide the basis for your determination. Drum strage is of straight facility using to comply with the Subpart CC regulations? Level One Level Two Level Three	•
Level One Level Two Level Three Is the facility in compliance? YES NO	
Is the facility in compliance?YESNO	•
Durani de the hears for your determination	
Duranida the hasis for your determination	
Provide the basis for your determination. Drum storage is obs. See tank storage without on page 12.	. <i>:</i>
violation on page 12.	(0
* NOTE: Most facilities will be in compliance if they are not conducting wa	nsta
stabilization and if they store their waste in DOT approved 55 gallon drum	

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	12-16-02
Time Start	
Time Finish _	

	ΉA	ZARDOUS WAS	TE INSPECTION	REPORT		
	[X] G	SENERATOR	☐ SQGE	ENERATOR		
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	npany name	The state of the s	1.	D. Number $f A D D$	0300031	0
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Cou	m) Company	Municipa Municipa	lity of Charles	La Copi	(369)	
	ne of Inspector	official (1)	Con Contract			
	ne & Title of Responsibles on Interviewed	e Official	71	elephone (724	515-11053	•
	ling Address (if different	from above)	The same	elephone (/ F	125 443	>
		te Generated per Month:	12-259 PO	unds	Kgs	•
	Site Characterization:	· . •	1000			
		ainer 🗵 Tanks 🔲 (Containment Bldg	Pad Other	·	
	_	7 -	Reclaim	Other		
	GENERATOR TREATM		· _ ·	Containment Bldg.	☐ Drip Pad	
2.	Universal Waste: 🔲	Large Quantity Handler	Small,Quaptity I	Handler	4.4.	
	Universal Waste Ty	ypes <u>fluores</u>	cent tube		E12	
3.	Hazardous Waste Tra	nsporters:	eM.	Ω	Wilson	00
	Transporter Name	Brounte	of Oluor	icense Number	MM 034	8
	Transporter Name	FAP Industr	id dre. L	icense Number	0660	
	Transporter Name	Pure (ech	<u> </u>	icense Number	1064/	1
4.	Types of hazardous w	vaste generated and de	stination facility (locati	ion & type).		41
\bigcirc	Waste Code	Waste D	escription of all	e . Destination	Facility	,
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	D001, F003	miel soli	• //	General Co	w. Max (new
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		/1 k // /3) { 7 Faye.		ALD DOLLEY	/	
	Am a a la	l Crv. Se	wices.	AH 06412		

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Pruning Inc 1D Number PAD 005006 518 Date 12-16-02

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	3	4	PA CIT. FED. CIT. 4 REQUIREMENT 25 PA Code 40 CFR		LINE NO.	
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
2				Identification Number	262a.10	262.12	H002
V				Authorized transporters only	262a.10	262.12(c)	H003
V				Subsequent notification requirements met	262a.12(b)		H004
/				Proper manifest used	262a.10	262.21	H005
			V	Manifests filled out correctly and completely	262a.20	·	H006
V				Manifests signed and routed properly	262a.23(a)	262.23	H007
~				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	V			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
Y				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
~				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
			V	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
			V	Exception reporting procedures followed	262a.42	262.42	H016
-	Ł			Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
	/			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
				Source reduction strategy prepared and available (LQG only)	262a.100		H020
/				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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-	\vdash	-	-				
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Power De 10 Number PADO 5000 Sate 12-16-02

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
2				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1	L			Containers of hazardous waste in good condition	265a.1	265,171	H026
1				Containers and stored waste compatible	265a.1	265.172	H027
2				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
				Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173	•	H030
\square		7		Container storage areas inspected at least weekly	265a.1	265.174	H031
/	1			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
	1			Proper containment and collection systems in place	265a.179		H033
		V		Air emission standards complied with (AA, BB, CC) tunks	265a.1	265.178	H034
!				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1	1			Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
7	1			Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

FACILITY SPECIFICS

Site Name

D Number

12-16-02

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1 2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
\prod	T	T	LQG TANKS (Subchapter J)			<u> </u>
7			Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
1			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
1			Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
1			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
1	L	L	Tanks labeled to accurately identify contents	265a.194		H044
1			Required inspections completed and documented in operating log	265a.195	265.195	H045
4			Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
4	+	+	Special small quantity generator requirements	265a.1	265.201	H048
	T	1	SQG TANKS			
			Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
			Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
Ш			Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
Ш	\perp	\perp	All waste removed at closure	265a.1	265.201(d)	H056
			Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
			Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
		\perp	Incompatible waste requirements met	265a.1	265.201(f)	H059
		+				

Page	of
Page	OI

Powerer

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Chec

	•
ecklist PADØ0 50	100118
1- MI100 30	00 300

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
Status 1 2 3 4		us REQUIREMENT		Citation	
		3	4	REQUIREMENT	40 CFR Part 268
				Generators	
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
/				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
/				Dilution not used as a substitute for treatment.	3
/			1	Records maintained of notifications, certifications, waste analysis, and documentation supporting use of know, edge for waste classification.	7(a)(5), (a)(6)
	1	1		Storage Facilities	
				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
(口			Containers marked to identify contents and accumulation date.	50(a)(2)
	\int			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	\prod			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
/	1			Dilution not used as a substitute for treatment.	3
/	1			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
/	7	/		Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
	4	1		Land Disposal Facilities	4.
1	1			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
٠	71		T	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
				Facility retains copies of generator notifications and certifications.	7(c)(1)
			•		

Form ap OMB No

Bureau of Land Recycling and Waste Management P.O. Box 8550 Harrisburg, PA 17105-8550 OFFICIAL PENNSYLVANIA MANIFEST FORM 2500-FM-LRWM0051 REV. 7/99

U	NIFORM HAZARDOUS	1. Generator's US EPA ID No.	Mentiest Document No.	2. Page 1 of	Information with	Federal la	
3. G	WASTE MANIFEST	PAD 005 900 518	1 02221	A. State Man	required by Sta Heat Document Nu AG	785	6
7 2	POWEREX, INC.			B. State Gon		-	_
	COUNCYCOU PRINTS		PA ID Number	C. State Tran	s. ID		_
		o He s	DA Pa Mumbas	PA-A		48	_
7.77	rensporter 2 Company Name		PA D Number	E. State Tran		<u>ශපු </u>	£
	osignated Facility Name and Site Address		EPA ID Number	PA-A			
2	ENVIRITE OF ONIO. 2055 CENTRAL AVEN	UE, S.E.		F. Transports G. State Faci)	_
C	CANTON, OHIO 447	107 I	0 558 905 1 12. Cont		Phone (2 3 4)	1359	<u>.</u>
11.0	US DOT Description (including Proper Sh	alpping Name, Hexard Class, and ID Number)	No.	Туре	13. Total Quantity	Unit Wt/Vo1	
•.	RQ, HAZARDOU	S WASTE LIQUIDS, H.O G: III (FOOR)	.S. 601	TT C	4935	G	100
b.	··						`
C.		•					
d.		,					
A	dditional Descriptions for Materials Lister	Above		K. Hendling Co	odes for Westes Lis	fed Above	
	ı				c.		
·						ı	
15. 8	Special Handling Instructions and Additio	nal information Accorp	tance: A)C27	87 Egg	Guida:	0)17	3
	24 Hr. Emergenc	y Phone: 412-788-260	0				,
	Send Invoice & C	ompleted Cert. of Dis	eposal/Treatm	ant to	WMMC, I	RC.	(
	PO 02221						
ï	GENERATOR'S CERTIFICATIO closefflod, packed, marked and labeled of if I am a large quantity generator, I practicable and that I have selected the the environment; OR, III am a small que to me and that I can afford.	N: I hereby declare that the contents of this coand are in all respects in proper condition for transfer that I have a program in place to reduce the practicable method of treatment, storage, or disposantity generator, I have made a good faith effort to the condition of the	nsignment are fully and accurate out by highway according to ap e volume and toxicity of waste of the currently available to me whic minimize my waste generation a	by described about the policable internation the penetrated to the characteristic the minimizes the not select the beautiful and select the beautiful about the penetration and select	eve by proper shipp onal and national p degree! have dete present and future at waste managem	oing name overnment emined to threat to he ent method	in re bi
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	Printed/Typed Name	Signa	ture	L		MONTH 12	ī (
	Transporter 2 Acknowledgement of Receipt of Mit Printed/Typed Name	sterialo Signa	ture .		1	MONTH	ī
19. t	Discropancy indication Space		:		L	1_	-
		of receipt of hazerdous materials covered by this ma				MONTH	
	Printed/Typed Name	Signa	we.		ı	MONTH	

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

	Date of Inspection 12-6-02 Identification Number A DOOS 000518
	Company/Facility/Site Name Owler Section Number 14 150 55 50 50 50 50 50 50 50 50 50 50 50 5
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	andy Varan and I inspectif the
	the policy of the factity and
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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í	but lucked the TSN signed copy at
-	the generators record storage area. Da 2-22-
)	she sment by EAP Industries to Pure Tech
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\	Thanks copy until grantette are signed
)	The state of the second of the
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	missing musclists little signed come
	is not returned within 35 days the
	Generation is required to call to locate the
	manifest & weight detirer, The generator
	This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is
	formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
	This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be
	deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does
	acknowledge that the person was shown the report or that a copy was left with the person.
	Person interviewed (signature) Date
	Inspector (signature) Scald A Miss Date 1-10-03
	Page of

INSPECTION REPORT COMMENTS

Date of Inspection	12-16-02	Identification Number	PADOOSOOD	1518
Company/Facility/Site	Name Powere	y Ine.		<u> </u>
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This inspection report is noting inspection. Additional notification of records.	ce of the findings of an inspection conducted by a rej if violations may be issued concerning either violations	presentative of the Department. This report proted herein, or other violations identified	is formal notification of any violations of as a result of review of laboratory analys	served during the ses or Department
This report does not constitu- violation noted herein. Signature by the persons into	ate an order or other appealable action of the Depart erviewed does not necessarily imply concurrence with			
Person Interviewed			Date	
	(Signa	ature)		
Inspector	Hull (Signa	(Myor	Date	0-03
			Pag	e_ of

Printed on Recycled Paper

Date of Inspection 12-16-02 Identification Number PA-D005000518
Company/Facility/Site Name / June / J
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I dated and closed.
B) 1/ colations
1. Two many ests dates 2-22-01 and 9-24-0
UTSF rigned copy in the generator's record
This is a violation of 40 CFR Section
75 Pa Code Section 262 a 100 yearshould
seemether signed way to verify delivery
I) If a signed corpy of the mentest is no
returned within 35 blays of the shyping
toursent of TSF to wently delivers.
The generator also failed to complete an
information pertaining to the missing
manifest within 45 days of the shippin
datel. This is a molation of to CFR
Section 262.42 as weopnated by
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department
records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person Interviewed Date
Inspector Suald Mydli Date 1-10-03

Rev. 7/2001

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Date of Inspection	12-16-62 Identification Number PAD0050	0058
Company/Facility/Site	Name Dowelex Live.	·
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manje	it to verify delivery. and re	tori
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inspection. Additional notification or records. This report does not constitu- violation noted herein. Signature by the persons into	e of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations obviolations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analys	es or Department
inspection. Additional notification or records. This report does not constitu- violation noted herein.	e of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations obviolations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyse an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from le	es or Department
inspection. Additional notification or records. This report does not constitution noted herein. Signature by the persons into was left with the person.	e of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations ob violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyse an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from le	es or Department



Pennsylvania Department of Environmental Protection

Armbrust Professional Center RR #2, Box 603-C Greensburg, PA 15601-8739

April 20, 2001

Greensburg District Office

724-925-5400

NOTICE OF VIOLATION

CERTIFIED MAIL NO. 7099 3400 0015 5241 8824

Powerex, Inc. 200 Hillis Street Youngwood, PA 15697

Attention: Andrew Varga

Re: Powerex, Inc.

EPA ID # PAD005000518 Hempfield Township Westmoreland County

Dear Mr. Varga:

As a result of a March 28, 2001 inspection at the referenced facility, the Department of Environmental Protection (DEP) has determined that you are in violation of the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. Sections 6018.101 et seq., and the Hazardous Waste Management Rules and Regulations found at 40 C.F.R. Parts 260 to 270 incorporated by reference at 25 Pa. Code Chapters 260a to 270a.

- 1. The tank system used to hold F006 hazardous wastewater treatment plant sludge has not been certified in accordance with 40 CFR Section 265.192(a) as incorporated by reference in 25 Pa. Code, Sections 262a.10, 265a.191 and 265a.193. As a large quantity generator of hazardous waste conducting treatment of electroplating wastewater under a permit by rule, you were required to have the integrity of this F006 tank system assessed by January 17, 1994 and certified by a registered professional engineer by January 16, 1996. This has not been completed to date. This should be completed within 30 days of receipt of this letter in accordance with those regulations.
- 2. 25 Pa. Code Section 270a.60(b),(1), and (2) incorporates by reference the requirements of 40 CFR Section 270.60 related to permit by rule. This Pa. Code states that the operator of a captive wastewater treatment unit is deemed to have a permit by rule if it, among other requirements, meets the applicable requirements of 40 CFR Part 264, Subparts A through D, I, J, and DD, and Chapter 264a, Subchapters A, B, D, I, J, and DD. 40 CFR Section 264.14 requires site security such as a fence to completely surround the active portion of the facility. The fencing has been removed in the rear of the plant since July of 1999 due to a leak at the equalization tank.

- 3. A non-hazardous contaminated soil remediation project outside of the equalization tank in the rear of the wastewater treatment plant, has not been completed yet. The cleanup should be completed to prescribed levels or to Act 2 standards. Disposal of solid wastes without a permit is a violation of Act 97 of the Solid Waste Management Act, Sections 201(a), 501, and 610(1).
- 4. PA Manifests PAEX9489056 and PAEX9489071 were improperly completed. The former (056) contained one 55-gallon drum of "RQ Waste Poisonous Liquids, N.O.S. (contains trichloroethylene)", with the waste number "D040, F001" that was improperly characterized as "NOT A REGULATED MATERIAL" with a waste number "n/a". The later manifest (071) was changed to denote the addition of another drum of D040, F001 and the former drum (056) had one drum deleted. Each manifest should be properly completed by the generator prior to delivery to the transporter (Envirite) or to the designated facility (Chemtron Corp. of Avon, OH). This is a violation of 25 Pa. Code Section 262a.20.

You are notified of both the existence of the violations as well as the need to provide prompt correction. Failure to correct the violations may result in legal proceedings under the Solid Waste Management Act. Under the Act, each day of the violation is considered a distinct and separate offense and will be handled accordingly.

Within 30 days of receipt of this notice, please submit a proposed plan and schedule to DEP for correction of the violations.

This Notice of Violation is neither an order nor any other final action of the Department of Environmental Protection. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

If you have any questions about this letter, please contact me at 724-925-5404.

Sincerely,

Gerald H. Tripoli Solid Waste Specialist

Bureau of Waste Management

bcc:

EPA

Region

Chron

Leonard Tritt

Westmoreland County File (2)

112 1060180



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	3-28-01
Time Start	2:00
Time Finish	4:00 Pm

			· •		
•	. ***	ZARDOUS WASTE		•	
•		SENERATOR	∐ SQGE	NERATOR	
Com	pany name	Was and A		D. Number <u>PAD0050005</u>	78
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•	nty Wistin	welland Municipality	Hempfull	Tup zip 15697	-
	e of inspector		1	· · · · · · · · · · · · · · · · · · ·	-
		le Official andy	arga.	77.0/ 02.5	· •
Pers	on Interviewed	udy largh.	Te	elephone (7 <u>24) 925 - 44</u>	23
	ing Address (if differen		2250	· · · · · · · · · · · · · · · · · · ·	_
Amo	unt of Hazardous Was	te Generated per Month: 上	Pou	ınds Kgs	3 .
<u></u> 1. s	Site Characterization:				
	STORAGE: 🗡 Cont	ainer 🛭 Tanks 🗌 Conta	ainment Bldg. 🗌 Drip	Pad Other	<u>.</u> .
F	PBR: 📈 Neut	ralization/WWTP Recla	im	Other	_
(GENERATOR TREAT	MENT	⊠ Tanks □ (Containment Bldg. Drip Pad	1.
2. l	Universal Waste: 🔲	Large Quantity Handler	☑ Small Quantity H	andler 4	
	Universal Waste Ty	ypes fluorescent	t tubes.	JA.E.R.	
3. 1		//			
	Transporter Name	Envirite of	01410 Li	cense Number PAAH 0542	<u>§</u>
	Transporter Name	<u> </u>	Li	cense Number	
4F - 40.	Transporter Name		Li	cense Number	· ;
4.	Types of hazardous v	vaste generated and destina	ation facility (location	on & type).	٠.
	,		50		Ì
	Waste Code	Waste Descri	//	Destination Facility	-
003	1006	ww Peledroplan	ting sludge of	Envirte-Conton Of	<u> </u>
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HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Powerex In Number PAD005000518 3-28-0

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

	2	•	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
		~	-	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
~				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
			V	Manifests filled out correctly and completely	262a.20	·	H006
\checkmark				Manifests signed and routed properly	262a.23(a)	262.23	H007
_			- 1	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	1	*1	1	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
		1		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
/				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
/				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
		_		Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
		-	<u>.</u>	Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
V	1	·		PPC plan developed and implemented	262a.10	262.34(a)	H018
	/			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
		V	-	Source reduction strategy prepared and available (LQG only)	262a.100		H020
\overline{V}		L	_	Excluded waste complies with exclusionary requirements	/261a.4	261.4	H021
-	-	-	-				
						*	
L	L				L		<u> </u>

Page _____ of ____

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Paurely Doc 1D Number PAD 00500 as 18 Date 3-28-01

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
					LQG TANKS (Subchapter J)	,		
$\overline{\mathbf{z}}$	1				Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
				V	Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
	1				Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
	1	1			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
2	1			·	Tanks labeled to accurately identify contents	265a.194		H044
2	1				Required inspections completed and documented in operating log	265a.195	265.195	H045
1	ł				Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
	1	1			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
	~				Special small quantity generator requirements	265a.1	265.201	H048
L		1						
L	1	1			SQGTANKS			
L	1	4			Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
	1	1			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
L		1			If continuously fed, tank has method to stop inflow	265a,1	265.201(b)(4)	H053
		1			Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
		Ц			Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
L		Ц			All waste removed at closure	265a,1	265.201(d)	H056
					Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
L		\prod			Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
		1			Incompatible waste requirements met	265a.1	265.201(f)	H059
							*	
	1	\perp				·		

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

FACILITY SPECIFICS

ID Number AlboS000 518

Site Name

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	123		4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
			/	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
~			·	Containers of hazardous waste in good condition	265a.1	265.171	H026
1				Containers and stored waste compatible	265a.1	265.172	H027
/				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
-				Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
/				Container storage areas inspected at least weekly	265a.1	265.174	H031
/				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
				Proper containment and collection systems in place	265a.179		H033
	ŀ			Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1	1	-	-	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
		V		Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
		~		Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

Date of Inspection	3-28-01	Identification Number_PAD	005000518
Company/Facility/Site N	ame Power	en bre	
a) Observe	ations	()	
Second	any containe	nt has been pr	ovidie
for 1 cubie	gard sack	s used to accum	ulate
Mu FOO	6 sludge o	the plate pess	ing,
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for the	rolloff to	x. (265a.1745	8 177.4 26
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WWT	P has must	veen replaced	2 428.
Bline	etions re	maining	
1)	FOOG wast	e storage toul	1 has not
been certif	fied in acco	e storage toul dance will 40	CFR Section
264.191	193 as map	nated by referen	ree in
25 Pa Coa	e 262 a.10.	by 1-16-96 or	to date.
Ilis Tar	il should	be certified (within
30 days	of this way	rection.	
U This inspection report is	$oldsymbol{\mathcal{U}}$ s notice of the findings of an inspec	tion conducted by a representative of the De	partment. This report is
	**	ction. Additional notification of violations m sult of review of laboratory analyses or Depart	
This report does not co	onstitute an order or other appea	lable action of the Department. Nothing co	
	nunity from legal action for any viola con interviewed does not necessa	tion noted herein. rily imply concurrence with the findings o	n this report, but does
acknowledge that the person	was shown the report or that a copy	was left with the person.	
Person interviewed (sign	nature)	Date	
Inspector (signature)	Gliald	Myself Date	t-10-01
		V .	Page of

Date of Inspection 3-28-01	Identification Number PAY 30050005
Company/Facility/Site Name Power	erc, Ine
Violations (cont)	, ,
2) as part of your ha	andows waste treatme
2) as part of your har permit-by-rule p maintain on artife	Rovision, you should
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ly relevence in 25	Pa Code Section I 6 Ja.
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Non-Hanardous -V	colation remaining
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soil spilled waste	has not been
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additional Observatu	fus !
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error was caught at	Chemtron. One
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was transported by E	envirite of Ohio on Pa
manufest No. PAEX 90	889056. The TSF is
This inspection report is notice of the findings of an inspection o	onducted by a representative of the Department. This report is
formal notification of any violations observed during the inspection. either violations noted herein, or other violations identified as a result of	
This report does not constitute an order or other appealable a	action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation no Signature by the person interviewed does not necessarily im	
acknowledge that the person was shown the report or that a copy was le	
Person interviewed (signature)	uled Date 4-10-01
Inspector (signature)	Mysel Date 4-10-01
mispector (signature)	Joseph Date
	Page of

Date of Inspection	3-28-	0(Identification No	imber ADOOSOO	3518
Company/Facility/Site	e Name	owere	x i In	·	
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				ntative of the Department. This of violations may be issued o	
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deemed to grant or imply im	nmunity from legal ac	ction for <mark>any v</mark> iolation	noted herein.		
Signature by the pe acknowledge that the perso				the findings on this report,	Dat does
Powen into discount of the			marled	Pate 4-11-1	91
Person interviewed (single linspector (signature)	gnature) (ald H	Munos	Date 4-10-0	/
mapector (algitature)	~ _		~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
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P.O. Box 8550 Harrisburg, PA 17105-8550 OFFICIAL PENNSYLVANIA MANIFEST FORM

OMB No. 2050-0039 Expires 9-30-99

1		UNIFORM HAZARDOUS WASTE MANIFEST PAD 0 0 5 0 5 1	_ Do	Manifest cument No.	2. Page of	req	uired by Fed	eral law	lue border is not but may be
ſ		WASTE MANIFEST P A D 0 0 5 0 5 0 5 1 3. Generator's Name and Malling Address	10 10 1	2 1 1	A. State	Manifest De	uired by Stat ocument Nun	her	~~~
1		POWEREX, INC.					Xy	48	9056
1		200 HILLIS STREET YOUNGWOOD, PENNSYLVANIA 15697			B. State	Gen. ID			•
1		<u> </u>	ID Number			Trans. ID	ئى ئۇسىدى	<u> </u>	
54		ENVIRITE OF OHIO, INC. OHD 980	<u> </u>	9 9 2		<u> </u>	054		
λ 4	ŀ	7. Transporter 2 Company Name 8. US EPA	ID Number		D. Trans E. State	sporter's Pho Trans, ID	one (80	9) 8	58-9423
2		9. Designated Facility Name and Site Address 10. US EPA	A ID Number		P/	HA-A	· : .		
3		CHEMTRON CORP.				porter's Pho)	
빍		35850 SCHNEIDER COURT AVON, OHIO 44011	101610			Facility's ID		03	7-5950
2 2		AVON, OHIO 44011 O H D 0 6 6 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	<u> </u>	12. Conta		1	3. otal	14. Unit	l. Waste No.
		a.	·	No.	Туре		intity	Wt/Vol	Waste No.
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call the l		a.	1	·					
					a				
iateiy		b. d d. IS 15. Special Handling Instructions and Additional Information	A COM THE PLEASE OF LAND	ريون در در	b.	Carrier Co. No.	d.	····	***
		Accept: a)Q200	01012A	31 b)Q	2000	1012A	29 c)	Q20	001005A
		ERG a) n/a b) 24 Hour Emergency Phone (412)788-2600	1/1 C	2) 13/		d)Q	2000	02	3419
5	$\ \ $	24 Hour Emergency Phone (412)788-2600 Send Invoice & Completed Cert. of Disp	neal /T	reatme	nt to	o umm	C. IN	c	n - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
		P.O. 01256	OSCA! I	L Ca Lanc	11 to 12	() () () () () () () () () ()		Ç—48-888	
emergency									· · · · · · · · · · · · · · · · · · ·
an en	Н	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignation classified, packed, marked and labeled and are in all respects in proper condition for transport if I am a large quantity generator, I certify that I have a program in place to reduce the voltage and the properties of treatment at the properties of treatment at the properties of the p	nment are fully by highway acc olume and toxic	and accurately and applicately and accurately applicately applicat	described able interr enerated to	d above by p national and the degree	oroper shippi national gov l have dete	ng nam ernmer rmined	e and are it regulations. to be economica
5		practicable and that I have selected the practicable method of treatment, storage, or disposal c the environment; OR, if I am a small quantity generator, I have made a good faith effort to minim me and that I can afford.	differitiy availat	DIE TO HIE ANHIETH	THE REPORT	nie bresen	t allu lutule t	u ii cat tc	mullian neasin at
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	L 	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifes Printed/Typed Name Signature		ted in item 19.				ONTH	DAY YEAR
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ALL COPIES MUST BE LEGIBLE PLEASE PRINT OR TYPE SEE INSTRUCTIONS ON BACK



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION Bureau of Land Recycling and Waste Management P.O. Box 8550 Harrisburg, PA 17105-8550 OFFICIAL PENNSYLVANIA MANIFEST FORM

Form approved. OMB No. 2050-00

1 12		Christof NEV. a/a/						ECAN-8 8430-43
	1	UNIFORM HAZARDOUS 1. Generator's US EPA ID N WASTE MANIFEST PAD 0 0 5 0 0		ianifest current No.	2. Page	required by Fed	éral law	ue border is no but may be
		3. Generator's Name and Mailing Address	7 3 1 6 10 1	2 1 1	A. State	required by \$tar Manifest Document Nun		
		POWEREX, INC.		1	1			9056
· 3	П	200 PTITTS STREET			B. State			,,,,,
		YOUNGWOOD, PENNSYLVANIA 15697			`	•		
	Ш	5. Transporter 1 Company Name	6. US EPA ID Number		C. State	Trans. ID		
5		ENVIRITE OF OHIO, INC. OHD	80568	9 9 2	PA	-AH 054	B	
7-4343	П	7. Transporter 2 Company Name	8. US EPA ID Number		D. Trans	porters Phone (80	0) 85	8-942
82			54 100 EDA 10 8/			Trans. ID		
1		8. Opsignated Facility Name and Side Address CHEMTRON CORP.	10. US EPA ID Number			\-AH		
8		35850 SCHNEIDER COURT	•			porter's Phone (Facility's ID)	
٦	П	NY 1031 10 4 4 0 1 1	66060	609		ty's Phone (440)	937	7-5950
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i i	Ř	RQ, WASTE CORROSIVE LIQUIDS, N.O.	9	-	n =	00025	1	
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₹		ERG a) n/a	a b) 171 c) 137.		d)Q2000/	027	A19
1	11	24 Hour Emergency Phone (412)788-	2600				; -	
0 3	П	Send Invoice & Completed Cert. of	Disposal/T	reatme	nt to	O WMMC, IN	C.	
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an emergency or	П	16. GENERATOR'S CERTIFICATION: Thereby declare that the contents or classified, packed, marked and labeled and are in all respects in proper condition for if I am a large quantity generator; I certify that I have a program in place to repracticable and that I have selected the practicable method of treatment, storage, of the environment; OR, if I am a small quantity generator, I have made a good faith efficiency of the properties.	f this consignment are fully	and accurately	described	above by proper shipp	Neconary Ing nam	¢ and are
	П	If I am a large quantity generator, I certify that I have a program in place to re	duce the volume and toxic	city of waste go	merated to	the degree I have dete	rmined threat to	to be econom
Ō	П	the environment; OR, if I am a small quantity generator, I have made a good faith et me and that I can afford.	fort to minimize my waste o	eneration and	select the	best waste managemen	t metho	that is availal
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- 1	Ţ	17. Transporter 1 Acknowledgement of Recolpt of Marientals Printed Typed Name	Signature	/		/	AONTH	DAY · YE
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		19. Discrepancy Indication Space			U	· ·	٠.	*
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	Ļ	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by		ted in Item 19.				
	†	Printed∏yped Name	Signature				HTMON	DAY YI
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TRANSMITTAL



WMMC, Incorporated 602 Parkway View Drive Pittsburgh, Pennsylvania 15205 (412)788-2600 FAX (412)788-2608

ANDY VARGA, POWEREX, INC.

724-925-4449 fax #: MANIFESTS DATED 10/14/00 re: 10/25/00 date: 3 pages total, including this cover sheet pages: CATHY SICARD from: I AM ATTACHING CORRECTED MANIFESTS TO YOU, AFTER Message: REVIEWING THE INVENTORY AND THE DRUM SHIPMENT FROM YESTERDAY. ONE OF THE DRUMS LABELED AS "NOT A REGULATED MATERIAL" SHOULD HAVE BEEN SENT HAS A HAZARDOUS DRUM. THE TRANSPORTER AND THE DISPOSAL FACILITY HAVE ALREADY BEEN NOTIFIED AND THE CHANGE WILL BE MADE AND CORRECTED ON THE DOCK TODAY AT 2:00 PM. PLEASE CHANGE YOUR MANIFEST ACCORDINGLY BEFORE SUBMITTING THEM TO THE STATE.

PLEASE CALL IF YOU HAVE ANY QUESTIONS REGARDING THIS ISSUE.

ALL COPIES MUST BE LEGIBLE. PLEASE PRINT OR TYPE, SEE INSTRUCTIONS ON BACK.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Bureau of Land Recycling and Waste Management
P.O. Box 8550
Harrisburg, PA 17105-8550
OFFICIAL PENNSYLVANIA MANIFEST FORM

Form approved. OMB No. 2050-003

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	1	UNICURIVI MAZARDOUS	1613101'S US EPA ID NO	Dód	onliger sument No. 256	2. Page of	Information required by required by	Federal law	tue border is no but may be
ĺ		3. Generator's Name and Mailing Address					Manifest Document I	Vumber _	~~~
ļ		POWEREX, INC.			`		PARX	948	9071
ł		200 HILLIS STREET YOUNGWOOD, PA 15697				B. State	Gen. ID		
Ì		YOUNGWOOD, PA 15697 4. Generator's Phone (754)925-4453 S. Transporter 1 Company Name				0.5			
,		ENVIRITE OF OHIO, INC.	lo # D o	6. US EPA ID Number	000		Trans. ID N-AH O	E 4.0	
		7. Transporter 2 Company Name	10 H D 3	8 . 0 . 5 . 6 . 8 8. US EPA 1D Number	992	_	porter's Phone (8	548 00) 85	8-9122
:	-		.1			E State	Trans. ID	<u> </u>	70-2423
:		9. Designated Facility Name and Sitz Address CHEMTRON CORPORATION		10. US EPA 10 Number		PA	N-AH		,
1	İ	35850 SCHNEIDER COURT					porter's Phone ()	
1	П	AVON, OHIO 44011	10 # 0 0	66060	600		Facility's 10 by's Phone (440	. 03	7 5050
il					12. Conte		13	14.	7-5950
	-	11. US DOT Description (Including Proper Shipping Name, Hazard	Clase, and ID Number)		No.	Type	Total Quantity	Unit Wt-Vol	Waste No.
1		RQ, WASTE CORROSIVE LIQU	JIDS, TOX	IC, N.O.S.					D002 D023
ş		(CONTAINS ALKYBENZENE, S 8, UN2922, PG: II (D00)	SOUPLONIC '	ACID),	Osl	DM	0005	5 G	D027
4	G	RQ, WASTE POISONOUS LIQU		6					D039
ž	EN	(CONTAINS TRICHLOROETHY)	LENE). 6.	.S. 1. UN2810.	002	DM	0 00 95		D040 F001
	E	PG: III			001	1514	3004	5 6	FOOT
	A	RQ, WASTE PAINT RELATED.	MATERIAL	, FLAMMABLE	,				
3	70	N.O.S., 3, UN1263, PG: 3	(I (D001)	-	001	DM	0005	G	D001
3	R	4 HAZARDOUS WASTE SOLID.	N.O.S.		0 - 1		ري ک	<u> </u>	
2		9, NA3077, PG: III			001	DM	000/6	P	D006
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	ļ	J. Additional Descriptions for Materials Listed Above Lab Pack Physical State	Lab Pack	Physical State		K, Handlir	ng Codes for Wastes	Listed Aboy	ye .
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ì	-/	b. []	d	<u> S </u>)Q20001013A	71/7-7-1	2000	1012230 d	ورسود ، بعد محد	والمراجعة فاستراحه والماد
		ERG # a)154 b)153	ccept: a) Q20000816A	17 a) g	1998	0106A06		
		c)127 d)171							
à		24 Hour Emergency Phone Nu Send Invoice & Completed C	imber (47)	2)788-2600 Diamonal/Tr	ostant	i± to	WMMC T	NC	
ş		7	Serc. Or	DISDOSGI/II	.cac#6#	ie co	West Of I		
ž		PO 01256							
		16. GENERATOR'S CERTIFICATION: heroby decla	re that the contents of	this consignment are fully	and accurately	/ described	above by proper st	nen aniggir	ne and arc
		16. GENERATOR'S CERTIFICATION: I hereby decla classified, packed, marked and labeled and are in all respects if I am a large quantity generator, I certify that I have a practicable and that I have selected the practicable method of the environment; OR, if I am a small quantity generator, I have	n proper condition for regram in place to re-	transport by highway acc duce the volume and toxic	ording to applicate of	cable inten enerated to	rational and national the degree I have	governmen determined	nt regulations, to be econom
5		practicable and that I have selected the practicable method of the environment; OR, if I am a small quantity generator. I have the and that I can afford.	made a good faith eff	od to minimize my waste (generation and	sgleet the	i ine present and fut best waste manager	ure inreat i nent metho	o numan neam od that is availa
3		Printed/Typed Name		Signature/\/////		*******	4	молтн	DAY YE
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	F	19. Discrepancy Indication Space							
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		20. Facility Owner or Operator: Certification of receipt of hazardous	materials covered by	this manifest except as no	ted in item 19.				, , , ,
	-	20. Facility Owner or Operator: Certification of receipt of hazardous Printed/Typed Name	materials covered by	this manifest except as no Signature	ted in Nom 19.			MONTH	DAY Y

2500-FM-LRWM0276 Rev. 5/99



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	6-15-01
Time Start	
Time Finish	

			•					
	 /	AZARDOUS WASTE INSPECTION REPORTED IN SERVICE OF THE SERVICE OF TH						
Company name Powerex Inc. Number PADOSOOS 18 Site Address 200 Millis St. Journa wood Pa 15697 County Wistingeland Municipality Hempfield with 15697 Name of Inspector Lealer Wary Person Interviewed Andy Vary Mailing Address (if different from above) Amount of Hazardous Waste Generated per Month: 12257 Pounds Kgs								
	Site Characterization:		dsKgs					
	STORAGE: Container Containment Bldg. Drip Pad Other PBR: Neutralization/WWTP Reclaim Other							
	Universal Waste: 🔲	Large Quantity Handler Small Quantity Han	· ·					
_		ypes fluorescent tubes	-1461(
3.	Hazardous Waste Tra		ense Number PAAH 0548					
	Transporter Name		ense Number					
	Transporter Name		ense Number					
4.	•	vaste generated and destination facility (location						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
\bigcirc	Waste Code	Waste Description solilable	Destination Facility					
	F006	wwtp electroplating sludge	Envirte Conton Oh					
0 0フ 0レラ	D002 p001	lab packs	Elemtron avon the					
7,29/	DOOL FOO 3	solvents	Pare tech System					
00%	Rool	spent Inlounated policies	Eleveland Solvent					

Page _____ of ____

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Powers Dire ID Number PAD 60 5000 518 Date 6-15-01

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

	2			REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
1				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
1				Authorized transporters only	262a.10	262.12(c)	H003
1				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
		,		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
		1	\[\]	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
		1		Exception reporting procedures followed	262a.42	262.42	H016
/				Spill reporting procedures followed	262a.10	262.34(d)	H017
1				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	-	1	1	Source reduction strategy prepared and available (LQG only)	262a.100		H020
1				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
	_		-				
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Powerex one ID Number PADOS 000518 Date 6-15-01

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

	f	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
					LQG TANKS (Subchapter J)			
Ι,	Ż				Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
	1				Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
		V			Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
					Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
					Tanks labeled to accurately identify contents	265a.194	:	H044
		/			Required inspections completed and documented in operating log	265a.195	265.195	H045
	,				Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
					Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
F		1			Special small quantity generator requirements	265a.1	265.201	H048
-					SQG TANKS			
		V	1		Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
\int		1	1		Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
		/			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
		/	1		Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
-[1			Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
		/	<u>Ł</u>	L	All waste removed at closure	265a.1	265.201(d)	H056
		,	1		Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
		/			Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
		1	1		Incompatible waste requirements met	265a.1	265.201(f)	H059
							<i>P</i>	
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HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS**

FACILITY SPECIFICS W 1D Number PAD005000 518 Date 6-15-61

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1 2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
			CONTAINERS (Subchapter I)			
1			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
		L	Containers of hazardous waste in good condition	265a.1	265.171	H026
1			Containers and stored waste compatible	265a.1	265.172	H027
1			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1			Containers managed to prevent leaks	265a.1	265.173(b)	H029
			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
1	<u> </u>		Container storage areas inspected at least weekly	265a.1	265.174	H031
1			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
1			Proper containment and collection systems in place	265a.179		H033
1		L	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1			Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
			Containers labeled accurately identify contents	SWMA 6018.403(b)		H037
				(2)		

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6-15-01

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

Powerey &

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
	Stat	tus		REQUIREMENT	Citation
1 ·	2	3	4	AEQUINCIVIE	40 CFR Part 268
				Generators	
	(Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
		1		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
V				Dilution not used as a substitute for treatment.	3
				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of know, edge for waste classification.	7(a)(5), (a)(6)
				Storage Facilities	
	Λ			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
<u></u>	1			Containers marked to identify contents and accumulation date.	50(a)(2)
_				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
V	1			Dilution not used as a substitute for treatment.	3
/	1			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
	Ý	/		Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)
	1	\top		Land Disposal Facilities	
~	T			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
_	\parallel	\top	T	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	T	 	+	Facility retains copies of generator notifications and certifications.	7(c)(1)

ER-WM-129: Rev. 12/93

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

Date of Inspection 6 - 45 - 01	Olh anton sid
	Identification Number PAD005000 518
Company/Facility/Site Name Cowere	p, due
a) Osewations	()
1) a review was mad	e of the draft semediation
plan for the former eg	valyation basin leak.
A	Consultants due took
	ation at two foot
	by of rejection by rock
strata. 17 subsamp	
six of those locates	ons, felver (total)
results were submi	the for each all of
which showed (O	. 20 mg/kg, While these
and mean aging result	to more were sampled
for nickel Both	of these metals were
	ackground results when
initially sampled. I	les of contaminated
soil remain on s	ite thy accord indicate
that the release to the	ground and groundwater
occurred on 7-9-99	This release needs to
be cleaned up to back	ground or act 2 limits.
If you go act & then	you need to include a
groundwater crivestia	ption in addition to all
required soil sand	eline parameters.
	wired by permitby rule
for the wastewater &	eatment and have not
been met yet due to	the above prolonged
sampling & semedia	tion in the rear of the west
theuse of cloth bo	gs to collect and ship
This inspection report is notice of the findings of an insp	ection conducted by a representative of the Department. This report is
formal notification of any violations observed during the insp	ection. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a This report does not constitute an order or other appe	ealable action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any vio	lation noted herein. sarily imply concurrence with the findings on this report, but does
acknowledge that the person was shown the report or that a cop	
Person interviewed (signature)	Date
Inspector (signature)	ld involvate 6-27-01
	Page of

	Date of Inspection	13-01	Identification Nu	mber [A]00	500037
	Company/Facility/Site Name	Power	4 \		
	Observations				
	the dewal	ned FOO	6 sludes	issuport	edlya
٠	avod substit	, ,	the rolloff	Crox W	linor
	adjustment	· < //	bas susse	its have	been
	made to pla	ce them	under to	y plate	overs.
•		- 1	al reend	s were	reviewed
	which inde	Eate tho	I-treatmen	I of the	electro-
\bigcirc	platine was	lewater	is meetin	- NPDE	3 limit
	without in	adent.	areview	of 25 Pa	Code
Sei	tion 270a.60, 6	Dermit b	y rule	ubsectio	~ (b)(1)
<i>F</i>	$\rho = 111$	eatment	of the FOO	6 sludge	at
	the wastewa	ter treat	theit un	It rate	rer
	than (b) (2)	which app	elies to ton	les not	partol
	awtu. Un	der the	(b)(i) section	- touk	0
	certification	found i	m GOCFR	Chapt	er 264
•	Subchapter	lismos	& reguried	accord	ingly,
	the violate	on to se	droll 264,	191 as de	ntifle
_	on inspection	regets	lated 6-3-1	508 3-22	8-001
	should be d	celeted.	according	ly the w	colation
	on a notice of	molation		Rated 4-	-20-01
	referencing &	265 a.19	0	he delet	ex i
	Manfests	were no	4 4	ately on	railable
	for review o	nthis a	late. an	euspert	ion_
	will be co	uduette	to review	manife	ets_
	completed &	me m	y 3-28-61 c	uspect	<u>o</u> .
	- (he previo	ous ma	rufest N	whation	
	This inspection report is notice of formal notification of any violations of				
	either violations noted herein, or other v	violations identified as a re	esult of review of laboratory a	nalyses or Department re	ecords.
	This report does not constitute a deemed to grant or imply immunity from			nt. Nothing contained	d herein shall be
	Signature by the person intervi acknowledge that the person was shown			the findings on this r	report, but does
	acknowledge that the person was shown		was left with the person.	***	
	Person interviewed (signature)			Date	7 0 7
	Inspector (signature)	Gliel	a snyn	Date <u>6~</u> 2	1-0/
		l		Page	a of

Inspector (signature)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

CIA :
Date of Inspection 6 5 Identification Number 1005000 5
Company/Facility/Site Name Powerex Jue
was the result of an inproper hazardou
· waste determination. The n-
bromide degreaser solution was rejected
due to the presence of 111 tricklosethane.
you need to dentify how the 1001 luter
the otherwise northwardous solvent.
andy Varguplans to tost the solvent
for the plesance of trichlor, and to
determine if it extered before or after
the reclaimed solvent was returned
to this facility . To confirm completion
of this, you should send me a copy of
a revised hayardow waste alluminat
along with any analysis to support it
Un dispetion of the electroplating lin
and the semiconductor assembly leves
were completed, with andy Varge and.
Don Black. Some of the signs on the
electroplating lines appeared dated or
sussing, but none of the containers or
this appeared to coulden waste still
ald not ornear of we arry excessive accumile
of hazardous waste in the arun
occumulation area outsides
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report
formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall deemed to grant or imply immunity from legal action for any violation noted herein.
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but do
acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Date

of

	Date of Inspection Identification Number PAD 003 0005 12
	Company/Facility/Site Name / owerex, Svc
	BViolations
	1) Under 25 Pa Code 270 a. 60 pennet by rule
	· provisions you are required to comply with
Yo C	FN264. 14(b) (2) as encorporated by reference
	in 264 a. 1. you should replace the missing
	section of feeling around the rear of your
· ·	wastewath restment unt which was
\bigcirc	removed in 1999 due to a wastewater leak,
_	you should replace this artificial barrier or
	provide 24 hour surveillance by quards or
	facility personnel.
	I) The manifest violation electified on 3- 28-01
	related to the 10-24-00 shipment of 1001
	as a non regulated mattral could not
	be resolved on this date. Subsequent
	manifest slugments were not reviewed
	and a revised waste determination
	has not been complettel yet. This was
\bigcirc	a willation of 25 Palode Section 262a. 20,
	3) the non-hayandows spill of wastewater
	unt has not been completed get.
	a remediation of the new or
	Contamulated Soil has not veen
	completed get since the 1-7 71 your
	Disposal of a could work is a violation
	This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is a formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
	either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
	This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.
	Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does
	acknowledge that the person was shown the report or that a copy was left with the person.
	Person interviewed (signature) Date
	Inspector (signature)
	Page _of
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